

Work Order ID 58304

May 3, 2010 11:19:07 AM



Page 1

Item ID: D4016-5

Accept



Setup Start



Revision ID:

Item Name: Hinge Half, Light Lid

Stop



Start Date: 03/05/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: PL Date: 10-5-03

QC: _____ Date: _____ SPC (Y/N): _____

Tooling: _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4016	A
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100	Cut blanks as per folio	0.00	<i>ark 10/15/08</i>	<i>12 0</i>	<i> </i>
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	Bandsaw	Memo	0.00	<i>ark 10/15/08</i>	<i>12 0</i>	<i> </i>
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Jeaspa Bandsaw	CUT BLANK as per folio	<i> </i>				
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110		0.00	<i> </i>	<i> </i>	<i> </i>	<i> </i>
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	HAAS 1	Memo	0.00	<i> </i>	<i> </i>	<i> </i>
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HAAS CNC vertical machine #1	MACHINE AS PER FOLIO FA874 AND DWG FOLIO REV: <u>AA</u> DWG REV: <u>A</u>	<i> </i>				
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DEBURR	<i>ark 10/05/09</i>	<i> </i>				
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58304

May 3, 2010 11:19:07 AM



Page 2

Item ID: D4016-5

Accept



Setup Start



Revision ID:

Item Name: Hinge Half, Light Lid

Stop



Start Date: 03/05/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

ML 10/05/09

12 0

130

QC8- Inspect parts - second check

0.00



QC

Quality Control

Memo

0.00

MF 10/05/09

12 0

160

Identify as per dwg & Stock Location: 110

0.00



Packaging

Memo

0.00

Pkg 10 (12)

W/O:		WORK ORDER CHANGES							
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Work Order ID 58304

May 3, 2010 11:19:07 AM



Page 3

Item ID: D4016-5

Accept



Setup Start



Revision ID:

Item Name: Hinge Half, Light Lid

Stop



Start Date: 03/05/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

170

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

QC

Quality Control

Memo

0.00

10/05/10 JH

BJ 10-5-10

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NOTE: Date & initial all entries

Picklist Print

May 3, 2010 11:19:11 AM

Page 1

Work Order ID: 58304



Parent Item: D4016-5



Parent Item Name: Hinge Half, Light Lid

Start Date: 03/05/2010

Required Date: 13/05/2010

Comments: IPP REV:A NEW ISSUE 09-11-27 JLM VERIFIED BY:DD
as per dwg REV.A DD 10.02.22 verified by:EC

IPP Rev:B

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M6061T6B0.750X00.75 0		Purchased	No			100	f	15.2200	0.09			

6061-T6 Bar .750 x .750



Location	Loc Qty	Loc Code
MAT02	15.22	
108877	1.62	
→ 112567	13.6	

1.1369 2nd 10/05/08

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	S0304 D4016-5
Description: HINGE HALF, LIGHT LID	Part Number:	D4016-5
Inspection Dwg: D4016 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

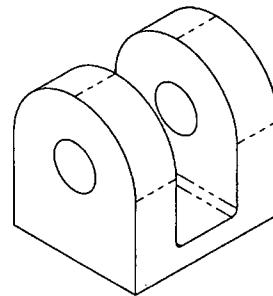
Measured by:	<i>Onf</i>	Audited by:	<i>MW</i>	Prototype Approval:	N/A
Date:	<i>10/05/09</i>	Date:	<i>10/05/09</i>	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

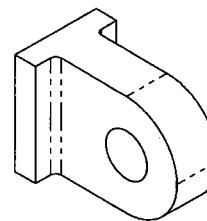
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER

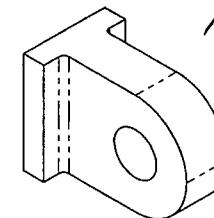
NO. 5804
BB105-08



D4016-1 HINGE HALF, BASE



D4016-3 HINGE HALF, LID



D4016-5 HINGE HALF, LIGHT LID

RELEASED
2010-02-16
[Signature]

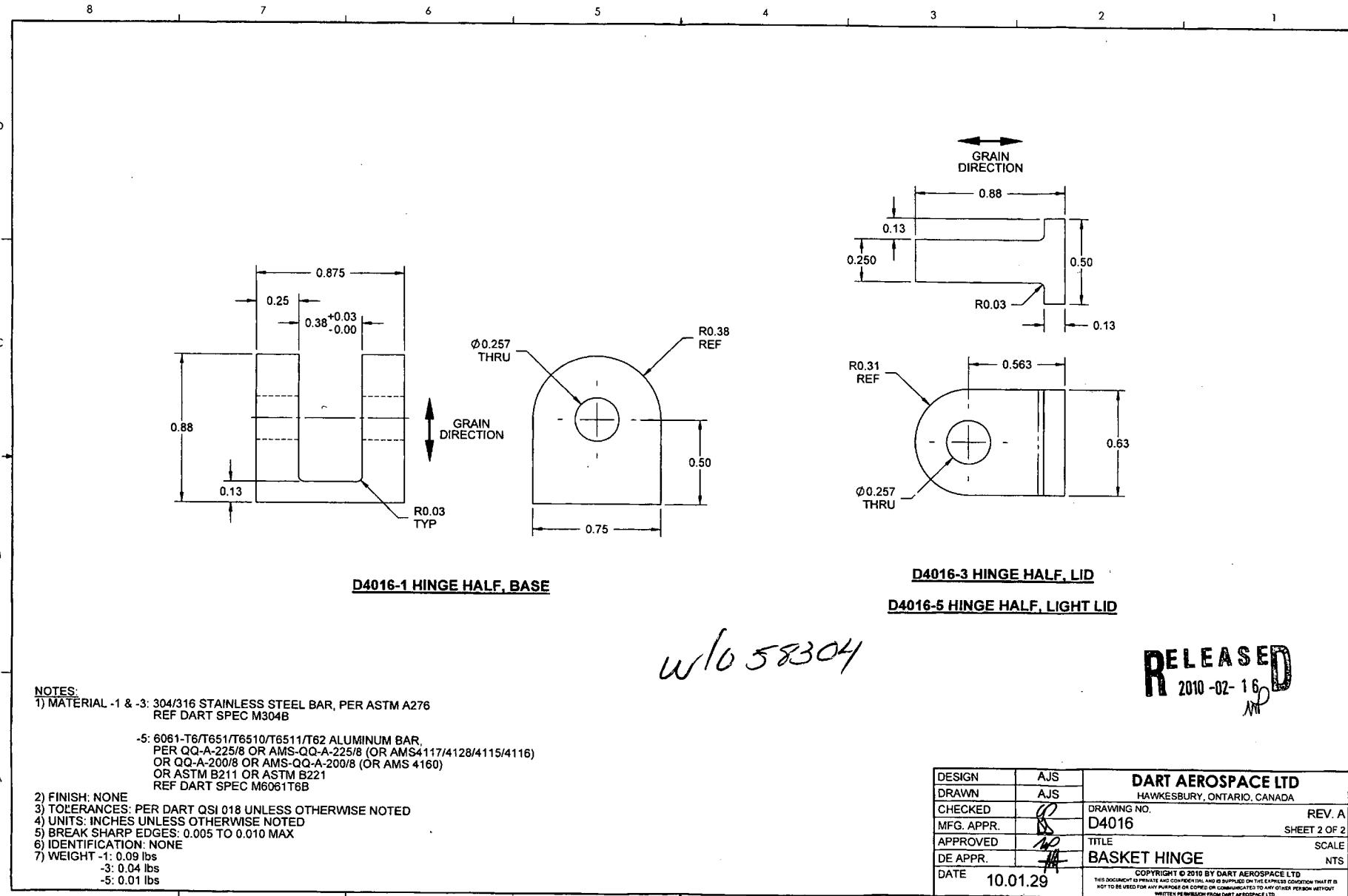
A	NEW ISSUE	JPH	10.01.29
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4016	SHEET 1 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	BASKET HINGE	NTS
DATE	10.01.29	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS EMBODIED AND CONFIDENTIAL. IT IS SUPPLIED UNDER THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT WAS ISSUED OR FOR USE BY ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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DESIGN	AJS	DART AEROSPACE LTD
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>10</i>	DRAWING NO.
MFG. APPR.	<i>10</i>	REV. A
APPROVED	<i>10</i>	D4016
DE APPR.	<i>10</i>	SHEET 2 OF 2
DATE	10.01.29	TITLE
		SCALE
		NTS
		BASKET HINGE

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RELEASED
2010-02-16
M

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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